



# Campaign Finance Report

**Bob Gilby for House**  
**Committee #: 201000019**

**Treasurer: DAANEN, LINDA**  
**3027 N Gaia Pl, Tucson, AZ 85745**  
**Phone: (520) 743-9153**  
**Email: bgilby@cox.net**  
**Candidate Name: GILBY, BOB**  
**Office Sought: State Representative - District 27**

## Amended 2010 Qualifying Period Recap Report

Election Cycle: **2009-2010**  
Date Filed: August 31, 2010  
Reporting Period: August 5, 2010-August 19, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,199.50
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,502.25
Cash Balance at End of Reporting Period:	\$1,697.25

Report ID: 64331

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$360.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.23
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$25,419.23

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,502.25	\$0.00	\$3,502.25	\$23,721.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,502.25	\$0.00	\$3,502.25	\$23,721.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,502.25			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Eegee's	08/05/2010	\$10.45	\$69.19
<b>Address:</b>	2510 E Speedway Blvd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	food for volunteers			
<b>Name:</b>	201000019 - Bob Gilby for House	08/09/2010	\$100.00	\$720.00
<b>Address:</b>	3027 N Gaia Pl, Tucson, AZ 85745		Cash	
<b>Category:</b>	Miscellaneous - Petty cash			
<b>Memo:</b>	petty cash			
<b>SubVendor:</b>	GILBY, BOB			
<b>Address:</b>	3027 N Gaia Pl, Tucson, AZ 85745			
<b>Amount:</b>	\$0.98			
<b>Memo:</b>	Eegee's food for volunteers (Date Entered: 08/31/2010)			
<b>SubVendor:</b>	GILBY, BOB			
<b>Address:</b>	3027 N Gaia Pl, Tucson, AZ 85745			
<b>Amount:</b>	\$30.90			
<b>Memo:</b>	Eegee's food for volunteers (Date Entered: 08/31/2010)			
<b>SubVendor:</b>	GILBY, BOB			
<b>Address:</b>	3027 N Gaia Pl, Tucson, AZ 85745			
<b>Amount:</b>	\$58.20			
<b>Memo:</b>	Eegee's food for volunteers (Date Entered: 08/31/2010)			
<b>Name:</b>	WHOLESALE LITHOGRAHERS	08/16/2010	\$3,391.80	\$16,619.84
<b>Address:</b>	831 E 47th St, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	postcards			
Total of Operating Expenses			\$3,502.25	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,502.25	

